Successor Agency for the Former <u>Lawndale RDA</u>

Fitle of Former Redevelopment Agency (RDA):	Agency Total	ECONOMIC R.P. 18102
PTTF Beginning Balance	\$0.00	\$0.0
eposits: Secured, Unsecured & Supplemental Property Taxes	2,367,777.62	2,367,777.6
Miscellaneous Property Taxes / Tax Refunds Debt Service Override Property Taxes	(2,079.50) 0.00	(2,079.5 0.0
tal Deposits (1)	2,365,698.12	2,365,698.1
S Code 34183 Distributions:		
Administrative Distributions:		
SB813 5% ABx1 26	(4,299.12) (7,118.47)	(4,299.1 (7,118.4
SB2557 Administrative Fees	(75,450.08)	(75,450.0
Total Administrative Distributions (2)	(86,867.67)	(86,867.6
Negotiated Passthrough Distributions:		
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.0
City Passthrough Payments County Taxing Entities (CTE) Passthrough Payments	0.00 0.00	0.0
County Taxing Entities (CTE) Subordination	0.00	0.0
Special District Passthrough Payments Special District Subordination	0.00 0.00	0.0 0.0
K-12 School Passthrough Payments K-12 School Subordination	0.00 0.00	0.0
K-12 School Subordination Re-Payment	0.00	0.0
Community College Passthrough Payments Community College Subordination	0.00 0.00	0.0
Community College Subordination Community College Subordination Re-Payment	0.00	0.0
County Office of Education	0.00	0.0
Total Negotiated Passthrough Distribution * (3)	0.00	0.0
Statutory Passthrough Distributions:		
City Passthrough Payments County Taxing Entities (CTE) Passthrough Payments	(31,804.04) (228,981.77)	(31,804.0 (228,981.7
County Taxing Entities (CTE) Subordination	0.00	0.0
Special District Passthrough Payments Special District Subordination	(20,907.44) 0.00	(20,907.4
K-12 School Passthrough Payments	(112,961.98)	(112,961.
K-12 School Subordination K-12 School Subordination Re-Payment	0.00 0.00	0.0
Community College Passthrough Payments	(15,076.66)	(15,076.6
Community College Subordination Community College Subordination Re-Payment	0.00 0.00	0.0
County Office of Education ERAF	(2,131.19) (109,070.02)	(2,131.1
Total Statutory Passthrough Distributions * (4)	(520,933.10)	(109,070.0
Total Administration and Passthrough Distributions	(607,800.77)	(607,800.7
tal RPTTF Balance Available to Fund Enforceable Obligations (EOs)	1,757,897.35	1,757,897.3
Requested RPTTF for Distribution: Info Only		
Non-Admin EOs	1,346,067.00	
Admin EOs Less Prior Period Adjustments (PPA) - Agency self-reported	125,000.00 (11,000.00)	
Less Low and Moderate Income Housing Funds (LMIHF) Withholding	0.00	
Less Other Funds and Accounts (OFA) Withholding Total Requested RPTTF for Distribution	1,460,067.00	
Total Total Social Control of the Co	1,100,001.00	
Estimated EOs Distribution to Successor Agency: Non-Admin EOs	1,346,067.00	
Admin EOs	125,000.00	
Less Prior Period Adjustments (PPA) Less LMIHF Withholding	(11,000.00)	
Less OFA Withholding	0.00 0.00	
Total Estimated EOs Distribution to Successor Agency (5)	1,460,067.00	
County Redevelopment Bonds Refunding Program - Fund w/held	0.00	
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)	0.00	
Non-RPTTF Contract Permitted Admin Expense (Avalon Only) County Taxing Entities (CTE) Deferral Payments	0.00 0.00	
Total Distribution to Super A	4 400 007 00	
Total Distribution to Successor Agency	1,460,067.00	
SCO Invoice for Audit and Oversight (6)	0.00	
In DETTE Distributions (7) - (0.0.4.5.0)	0.007.007.	
al RPTTF Distributions: (7) = (2+3+4+5+6)	2,067,867.77	
sidual & Prior Period Adjustment (Total Deposits - Total Distributions): (8) = (1-7)	297,830.35	
Prior Period Adjustment		
Prior Period Adjustment to Cities	858.06	
	4,749.56 434.04	
Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts		
Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools	2,338.89	
Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to Community Colleges	312.71	
Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools		
Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF	312.71 44.21	
Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF tal Prior Adjustment Distribution (9)	312.71 44.21 2,262.53	
Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF tal Prior Adjustment Distribution (9) Residual Distribution Residual Balance to Cities	312.71 44.21 2,262.53 11,000.00	
Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF tal Prior Adjustment Distribution (9) Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities	312.71 44.21 2,262.53 11,000.00 22,374.44 123,846.89	
Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF tal Prior Adjustment Distribution (9) Residual Distribution Residual Balance to Cities	312.71 44.21 2,262.53 11,000.00	
Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF tal Prior Adjustment Distribution (9) Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges	312.71 44.21 2,262.53 11,000.00 22,374.44 123,846.89 11,317.71 60,987.90 8,154.11	
Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF tal Prior Adjustment Distribution (9) Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools	312.71 44.21 2,262.53 11,000.00 22,374.44 123,846.89 11,317.71 60,987.90	
Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF tal Prior Adjustment Distribution (9) Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF	312.71 44.21 2,262.53 11,000.00 22,374.44 123,846.89 11,317.71 60,987.90 8,154.11 1,152.73	
Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF tal Prior Adjustment Distribution (9) Residual Distribution Residual Balance to Cities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education	312.71 44.21 2,262.53 11,000.00 22,374.44 123,846.89 11,317.71 60,987.90 8,154.11 1,152.73 58,996.57	

 $^{^{\}star}$ Refer to the attachment for the Passthrough Distribution detail

awndale 1 of 2

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 1, 2015 REDEVEL OPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

SUCCESSOR AGENCY PROJECT AREA: 18102 LAWNDALE - ECONOMIC R.P. PASS THROUGH NEGOTIATED STATUTORY AB1290 §33676 ANNUAL GROWTH (a) (b) §34186(a) §33401 SUB-NEGOTIATED SUB-STATUTORY PRIOR PERIOD RESIDUAL NET ANNUAL SUBORDINATION AFFECTED TAXING AGENCY: PASS THROUGH DEFERRAL ORDINATED ORDINATED SUBTOTAL ADJUSTMENT TAX REVENUE TOTAL SUBTOTAL **FACILITIES ERAF** FACILITIES TAX GROWTH REPAYMENT TAX 105 Los Angeles County General 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (119,416.20) 0.00 0.00 0.00 0.00 (119,416.20 (2,476.89)(64,585.96) (186,479.05) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 120 Los Angeles County General 0.00 0.00 (57.55)0.00 (57.55)(1.20)(31.16)(89.91 301 Los Angeles County Library 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (11.681.86 (242.31) (6.318.40) (18.242.57) 0.00 0.00 (11.681.86) 0.00 730 Consolidated Fire Protection District 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (88,522.35) 0.00 0.00 0.00 0.00 (88,522.35 (1,836.18 (47,879.38 (138,237.91 731 County Fire Foster and Fire Warden 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (3,593.71)0.00 0.00 0.00 0.00 (3,593.71 (74.53) (1,943.53) (5,611.77 1120 Lawndale Lighting District 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (14,728.45)0.00 0.00 0.00 0.00 (14,728.45 (305.87) (7,975.61) (23,009.93) 3010 County Flood Control District 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (857.47) 0.00 0.00 0.00 0.00 (857.47 (17.79) (463.80) (1,339.06) 3070 County Flood Control Maintenance 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (4.852.63) 0.00 0.00 0.00 0.00 (4.852.63) (100.66) (2.624.66) (7.577.95) 6110 L.A County West Vector Control District 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (15.89)0.00 0.00 0.00 0.00 (15.89) (0.33)(8.64) (24.86) 6625 County Sanitation District No 5 Operating 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (3,286.06) (9,487.57) 0.00 0.00 (6.075.49)0.00 0.00 (6,075.49) (126.02)0.00 18101 City of Lawndale 0.00 0.00 0.00 0.00 0.00 0.00 (31,804.04) 0.00 0.00 0.00 0.00 (31,804.04 (858.06) (22,374.44) (55,036.54) 0.00 0.00 0.00 35090 Water Replenishment District of Southern 0.00 0.00 0.00 0.00 0.00 (87.61) 0.00 0.00 0.00 (87.61 (1.82)(47.40) (136.83) 40000 Educational Revenue Augmentation Fund 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (38,470.71 0.00 0.00 0.00 (38,470.71 (20,810.64) (60,079.44) 0.00 (798.09) 0.00 40001 Educational Augmentation Fund Impound 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (70,599.31 0.00 0.00 0.00 (70,599.31 (1,464.44) (38,185.93) (110,249.68 0.00 40015 County School Services 0.00 0.00 0.00 0.00 (578.35)(135.68)0.00 0.00 0.00 (386.24) (1,115.08) 0.00 0.00 (714.03 (14.81) 40021 Children's Institution Tuition Fund 0.00 0.00 0.00 0.00 0.00 0.00 (1.147.92)(269.24)0.00 0.00 0.00 0.00 (1.417.16 (29.40)(766.49) (2.213.05) 50101 Hawthorne School District 0.00 0.00 0.00 0.00 0.00 0.00 (171.24)(130.75)0.00 0.00 0.00 0.00 (301.99) (12.27) (319.90) (634.16 50106 County School Service Fund - Hawthorne 0.00 0.00 0.00 0.00 0.00 0.00 (21.36)(16.27)0.00 0.00 0.00 0.00 (37.63)(1.53)(39.89)(79.05) 50107 Dev Ctr Hdcpd Minor-Hawthorne 0.00 0.00 0.00 0.00 0.00 0.00 (2.45)(1.90)0.00 0.00 0.00 0.00 (4.35 (0.17)(4.56)(9.08)0.00 0.00 0.00 0.00 0.00 0.00 (19.150.48) (14.624.58) 0.00 0.00 0.00 (33,775.06) (18.013.05) (52.478.91 54501 Lawndale School District 0.00 (690.80) 54506 County School Service Fund - Lawndale 0.00 0.00 0.00 0.00 0.00 0.00 (2,062.12) (1,574.74)0.00 0.00 0.00 0.00 (3,636.86 (74.39) (1,939.63) (5,650.88 54507 Dev Ctr Hdcpd Minor-Lawndale 0.00 0.00 0.00 0.00 0.00 0.00 (285.26)(217.86)0.00 0.00 0.00 0.00 (503.12 (10.29) (268.35 (781.76 72502 Centinela Valley Union High School District 0.00 0.00 0.00 0.00 0.00 0.00 (29,283.60)(22,362.95)0.00 0.00 0.00 0.00 (51,646.55 (1,071.22) (27,932.62) (80,650.39 0.00 72507 Centinela Valley High-Elem School Fund 0.00 0.00 0.00 0.00 0.00 (13.073.01) (9,983.41)0.00 0.00 0.00 0.00 (23.056.42) (478.22) (12,469,90) (36.004.54) 79704 El Camino Community College District 0.00 0.00 0.00 0.00 0.00 (7.161.44) 0.00 0.00 (15.076.66) (312.71 (23,543,48) 0.00 (7.915.22) 0.00 0.00 (8.154.11

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(\$338,172.07)

(\$109,070.02)

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(\$286.830.35)

AGENCY TOTAL

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

(\$818,763.45)